

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
United States

## CONTRACT



**Vendor ID 0000310357**  
**Reflective Apparel Factory Inc**  
**1649 Sands Place Ste J**  
**Marietta GA 30067**  
**United States**

<b>Contract ID</b> 0000000000000000000022573		<b>Page</b> 1 of 6
<b>Contract Dates</b> 06/25/2012 to 06/25/2016	<b>Origin</b> CP	
<b>Description:</b> CP - HIGH VISIBILITY CLOTHING	<b>Contract Maximum</b> \$999,999.99	
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

### Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		T-SHIRT, ANSI CLASS 3 COMPLIANT	EA	13.95000	0.00	0.00
		HIGH VISIBILITY, MADE WITH LIGHTWEIGHT 4.1 OZ. BIRDSEYE KNIT POLYESTER, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. VISUAL ENHANCED APPAREL (VEA) #104.				
		INDICATE SIZE AT TIME OF ORDER SMALL - 6XL				
2		RAIN COAT AND PANT COMBO, ANSI CLASS 3 COMPLAINT	EA	0.01000	0.00	0.00
		HIGH VISIBILITY, MADE OF POLYURETHANE COATED WOVEN POLYESTER, WATERPROOF HOOD WITH DRAWSTRINGS WITH PULLS TO TIGHTEN HOOD, STORM FLAPS, HOOK AND LOOP SLEEVE ADJUSTMENTS, PANTS TO HAVE ELASTIC WAISTBAND WITH DRAWSTRING, PASS THRU POCKETS, SNAPS AT BOTTOM FOR ADJUSTMENT. 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. VEA #402.				
		INDICATE SIZE AT TIME OF ORDER SMALL - XLARGE - \$29.95 EACH 2XL - \$31.95/EACH 3XL - \$33.95/EACH 4XL - \$35.95/EACH 5XL - \$37.95/EACH 6XL - \$39.95/EACH				
3		SWEATSHIRT, ANSI 3 COMPLIANT	EA	0.01000	0.00	0.00
		HIGH VISIBILITY, MADE OF 100% SPUN POLYESTER MICROFIBER FLEECE. ZIP-HOODED STYLE WITH METAL SNAPS SO HOOD CAN BE SAFELY DETACHED. YKK ZIPPER, TWO POUCH POCKETS. 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. VEA #602				
		INDICATE SIZE AT TIME OF ORDER SMALL - XLARGE - \$28.95/EACH 2XL - \$29.95/EACH 3XL - \$30.95/EACH 4XL - \$31.95/EACH 5XL - \$32.95/EACH 6XL - \$33.95/EACH				
4		BEANIE, W/REFLECTIVE THREAD,	EA	9.00000	0.00	0.00
		KNIT POLYESTER, REFLECTIVE THREAD STRIPS KNITTED INTO BEANIE. ONE SIZE FITS MOST. VEA #807				
5		CAP, W/REFLECTIVE THREAD	EA	9.25000	0.00	0.00
		KNIT POLYESTER, REFLECTIVE THREAD STRIPS KNITTED INTO CAP. ONE SIZE FITS MOST. VEA #808				
6		COAT, WINTER, ANSI 3 COMPLIANT,	EA	0.01000	0.00	0.00
		BOMBER STYLE, WATERPROOF AND BREATHABLE, 330G FLEECE LINED AND SHELL OF 300 DENIER WOVEN POLYESTER, TWO-TONE, ZIP CLOSURE WITH SNAP STORM FLAP, ZIP THROUGH COLLAR, 2 FRONT SNAP CLOSURE PACKETS, INTERNAL ZIPPERED CELL PHONE POCKET, MICROPHONE TAB, DETACHABLE INSULATED HOOD WITH DRAWSTRINGS, ELASTIC WAIST, HOOK, AND LOOP ADJUSTABLE CUFFS, 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM VEA #411				
		INDICATE SIZE AT TIME OF ORDER: SMALL - X-LARGE \$49.95/EACH 2XL - \$51.95/EACH 3XL - \$52.95/EACH				

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4XL - \$55.95/EACH  
5XL - \$57.95/EACH  
6XL - \$59.95/EACH

7		SWEATSHIRT, ANSI 3 COMPLIANT	EA	29.95000	0.00	0.00
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TWO-TONED HIGH VISIBILITY, FLUORESCENT LIME AND BLACK, MADE OF 100% SPUN POLYESTER MICROFIBER FLEECE. ZIP-HOODED STYLE WITH METAL SNAPS SO HOOD CAN BE SAFELY DETACHED. YKK ZIPPER, TWO POUCH POCKETS. 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. VEA #602LB

INDICATE SIZE AT TIME OF ORDER  
SMALL - XLARGE - \$29.95/EACH  
2XL - \$30.95/EACH  
3XL - \$31.95/EACH  
4XL - \$32.95/EACH  
5XL - \$33.95/EACH  
6XL - \$34.95/EACH

8		T-SHIRT, ANSI CLASS 3 COMPLIANT	EA	15.95000	0.00	0.00
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HIGH VISIBILITY, TALL, 3" LONGER THAN STANDARD, MADE WITH LIGHTWEIGHT 4.1 OZ. BIRDSEYE KNIT POLYESTER, PERFORMANCE FABRIC WICKS AWAY MOISTURE AND MINIMIZED ODOR. TO HAVE 3M (TM) SCOTCHLITE (TM) REFLECTIVE MATERIAL 8906 SILVER FABRIC TRIM. VISUAL ENHANCED APPAREL (VEA) #104ST TALLS.

INDICATE SIZE AT TIME OF ORDER  
LARGE TALL - 4XL TALL

9		VEST, SAFETY, ANSI/ISEA 107-2010 CLASS 2, VEA #506	EA	11.25000	0.00	0.00
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SIZES AND PRICING: INDICATE SIZE AT TIME OF ORDER.

SMALL - XLARGE - \$11.25/EACH  
2XL - 5XL - \$12.25/EACH  
6XL - \$13.25/EACH

### CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR AOT HIGH VISIBILITY CLOTHING ISSUED MAY 2, 2012 AND VENDOR'S RESPONSE DATED MAY 16, 2012.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JULY 1, 2012 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: TO PROVIDE HIGH VISIBILITY CLOTHING WITH LOGO TO FACILITIES THROUGHOUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT TERM: JUNE 25, 2012 TO JUNE 25, 2014 WITH THE OPTION TO RENEW FOR UP TO TWO ADDITIONAL ONE YEAR PERIODS.

AVAILABILITY: 7-10 DAYS FROM DATE OF ORDER.

### PERFORMANCE MEASUREMENTS:

DELIVERIES ARE REQUIRED WITHIN 10 DAYS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACT PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. THE STATE WILL REDUCE THE VENDOR'S INVOICE BY 10% IF TIMELINE FOR DELIVERIES ARE NOT MET, UNLESS

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PRIOR APPROVAL FOR A JUSTIFIABLE DELIVERY HAS BEEN APPROVED BY THE PERSON PLACING THE ORDER.

THE CONTRACTOR MUST COMPLETE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

LOGO: EACH ITEM WILL HAVE THE LOGO OF THE RESPECTIVE DIVISION. THE BEANIE AND CAP WILL BE EMBROIDERED WITH LOGO IN THE CENTER. ALL LOGOS ARE DONE IN BLACK AND THE COLOR OF THE FABRIC SHOWS THROUGH INSIDE OF OVAL. THE WORD "VTRANS" WILL BE IN GREEN THREAD (EXACT COLOR WILL BE DETERMINED BEFORE PRODUCTION). LOGO SIZE AND THE REST OF THE ITEMS WILL BE HAVE A TRANSFER LOGO ON THEM. THE AWARDED CONTRACTOR WILL BE REQUIRED TO SUBMIT A PREPRODUCT PROOF OF THE LOGO TO BE APPROVED BY THE AGENCY OF TRANSPORTATION BEFORE THE FIRST ORDER CAN BE PLACED.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE DELIVERY COST, SET UP COST, EMBROIDERY OR TRANSFER AND ANY OTHER ASSOCIATED COST TO THE ORDERING FACILITY THIS IS FOR ORDER OVER \$250. ORDERS UNDER \$250 SHIPPING WILL BE PREPAID AND ADDED TO INVOICE. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

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**1649 Sands Place Ste J**  
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<b>Contract ID</b> 0000000000000000000022573		<b>Page</b> 4 of 6
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<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

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REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15  
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15  
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

### SAMPLES:

BIDDER SUPPLIED SAMPLES: THE COMMISSIONER RESERVES THE RIGHT TO REQUEST FROM THE BIDDER/CONTRACTOR A REPRESENTATIVE SAMPLE(S) OF THE PRODUCT OFFERED AT ANY TIME PRIOR TO OR AFTER AWARD OF A CONTRACT. UNLESS OTHERWISE INSTRUCTED, SAMPLES SHALL BE FURNISHED WITHIN THE TIME SPECIFIED IN THE REQUEST. UNTIMELY SUBMISSION OF A SAMPLE MAY CONSTITUTE GROUNDS FOR REJECTION OF BID OR CANCELLATION OF THE CONTRACT. SAMPLES MUST BE SUBMITTED FREE OF CHARGE AND BE ACCOMPANIED BY THE BIDDER'S NAME AND ADDRESS, ANY DESCRIPTIVE LITERATURE RELATING TO THE PRODUCT AND A STATEMENT INDICATING HOW AND WHERE THE SAMPLE IS TO BE RETURNED. WHERE APPLICABLE, SAMPLES MUST BE PROPERLY LABELED WITH THE APPROPRIATE BID OR CONTRACT REFERENCE.

A SAMPLE MAY BE HELD BY THE COMMISSIONER DURING THE ENTIRE TERM OF THE CONTRACT AND FOR A REASONABLE PERIOD THEREAFTER FOR COMPARISON WITH DELIVERIES. AT THE CONCLUSION OF THE HOLDING PERIOD THE SAMPLE, WHERE FEASIBLE, WILL BE RETURNED AS INSTRUCTED BY THE BIDDER, AT THE BIDDER'S EXPENSE AND RISK. WHERE THE BIDDER HAS FAILED TO FULLY INSTRUCT THE COMMISSIONER AS TO THE RETURN OF THE SAMPLE (I.E., MODE AND PLACE OF RETURN, ETC.) OR REFUSES TO BEAR THE COST OF ITS RETURN, THE SAMPLE SHALL BECOME THE SOLE PROPERTY OF THE RECEIVING ENTITY AT THE CONCLUSION OF THE HOLDING PERIOD.

ENHANCED SAMPLES: WHEN AN APPROVED SAMPLE EXCEEDS THE MINIMUM SPECIFICATIONS, ALL PRODUCT DELIVERED MUST BE OF THE SAME ENHANCED QUALITY AND IDENTITY AS THE SAMPLE. THEREAFTER, IN THE EVENT OF A CONTRACTOR'S DEFAULT, THE COMMISSIONER MAY PROCURE A PRODUCT SUBSTANTIALLY EQUAL TO THE ENHANCED SAMPLE FROM OTHER SOURCES, CHARGING THE CONTRACTOR FOR ANY ADDITIONAL COSTS INCURRED.

CONFORMANCE WITH SAMPLE(S): SUBMISSION OF A SAMPLE (WHETHER OR NOT SUCH SAMPLE IS TESTED BY, OR FOR, THE COMMISSIONER) AND APPROVAL THEREOF SHALL NOT RELIEVE THE CONTRACTOR FROM FULL COMPLIANCE WITH ALL TERMS AND CONDITIONS, PERFORMANCE RELATED AND OTHERWISE, SPECIFIED IN THE BID SPECIFICATIONS. IF IN THE JUDGMENT OF THE COMMISSIONER THE SAMPLE OR PRODUCT SUBMITTED IS NOT IN ACCORDANCE WITH THE SPECIFICATIONS OR TESTING REQUIREMENTS PRESCRIBED IN THE BID SPECIFICATIONS, THE COMMISSIONER MAY REJECT THE BID. IF AN AWARD HAS BEEN MADE, THE COMMISSIONER MAY CANCEL THE CONTRACT AT THE EXPENSE OF THE CONTRACTOR.

TESTING: ALL SAMPLES ARE SUBJECT TO TESTS IN THE MANNER AND PLACE DESIGNATED BY THE COMMISSIONER, EITHER PRIOR TO OR AFTER CONTRACT AWARD. UNLESS OTHERWISE STATED IN THE BID SPECIFICATIONS, BIDDER SAMPLES CONSUMED OR RENDERED USELESS BY TESTING WILL NOT BE RETURNED TO THE BIDDER. TESTING COSTS FOR SAMPLES THAT FAILS TO MEET CONTRACT REQUIREMENTS MAY BE AT THE EXPENSE OF THE CONTRACTOR

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

### VENDOR CONTACT INFORMATION:

NINA CARPENTER  
TELEPHONE #866-998-2649  
FAX #770-988-0388  
EMAIL: [nina.carpenter@reflectiveapparel.com](mailto:nina.carpenter@reflectiveapparel.com)  
ITEMS MAY BE ORDERED ON LINE AT [WWW.REFLECTIVEAPPAREL.COM](http://WWW.REFLECTIVEAPPAREL.COM)

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IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,  
TELEPHONE 802-828-4635,  
FAX 802-828-2222  
E-MAIL: deb.larose@state.vt.us

CHANGE #1 - 04/10/14 - THIS CONTRACT ORDER IS ISSUED TO EXERCISE OPTION YEAR ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THE AGREEMENT FOR A YEAR TERM TO JUNE 25, 2015.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

TO ADD TWO ITEMS (#7 AND #8) TO THE EXISTING CONTRACT PER E-MAIL WITH PRICING FROM NINA CARPENTER DATED APRIL 8, 2014.

ORDERS UNDER \$250 WILL HAVE SHIPPING PREPAID AND ADDED TO INVOICE.

ALL OTHER PRICING, TERMS AND CONDITIONS REMAIN THE SAME.

CHANGE #2 - 04-22-2014 - TO ADD ITEM #9 TO THE EXISTING CONTRACT. PRICING PER EMAIL FROM NINA CARPENTER OF REFLECTIVE APPAREL ON 04-17-2014. ALL ORDERS UNDER \$250 WILL HAVE SHIPPING PREPAID AND ADDED TO INVOICE.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CHANGE #3 - 05/26/15 - THIS CONTRACT ORDER IS ISSUED TO EXERCISE OPTION YEAR TWO THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THE AGREEMENT FOR A YEAR TERM TO JUNE 25, 2016.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED MARCH 1, 2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OR PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_